

Greenville, NC 27834 (252) 355-8542 **ENCT** 3221 South Evans Street

And:

Alexandria, VA 22314 815 Slaters Lane

American Media & Advocacy Group

## CONTRACT

North Carolina Product Contract Dates

POL/Donald Trump for President (R) 11/01/16 - 11/07/16 7987 Estimate # Contract / Revision 954508 Original Date / Revision 10/14/16 25319697 Alt Order # / 10/14/16

ENCT EOM/EOC 9914860 Agy Code Adults 18+ Agency Ref Demographic Special Handling Billing Cycle горепу Broadcast 521 Katz Washington Billing Calendar Advertiser Code Account Executive Advertiser Ref 5.30 Katz/Washingto Cash Product 1/2 Sales Office Cash/Trade Total Ratings

IN16043/SP10305

)	\$465.00	7		5.30	Totals			
					Rating 0.80	<u>Rate</u> \$85.00	d Date Weekdays Spots/Week /07/16 MTWTF 5	Start Date End Date Weekdays Week: 11/01/16 11/07/16 МТМТЕ
J	\$425.00	<u>S</u>	MN	:30		1030p-11p	<del>유</del>	N 3 ENCT 11/01/16
					Rating 0.60	Rate \$20.00	d Date Weekdays Spots/Week /07/16S- 1	<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> Week: 11/01/16 11/07/16S-
J	\$20.00	<u>s</u>	MN	:30		1030p-11p	11/05/16 Sa 1030p Seinfeld	N 2 ENCT 11/05/16
					Rating 0.70	<u>Rate</u> \$20.00	Start Date         End Date         Weekdays         Spots/Week           Week: 11/01/16         11/07/16        S         1	Start Date End Week: 11/01/16 11/
כ	\$20.00	M 1	MN	:30		1030p-11p	N 1 ENCT 11/06/16 11/06/16 Su 1030p Seinfeld	N 1 ENCT 11/06/16
	Amount	e Spots	Rate Rtn Type Spots	Length Week	Days	Time	End Date Description	*Line Ch Start Date End Date Description
				Spots/		Start/End		

10/31/16 -11/07/16

Time Period

# of Spots

Gross Amount

Agency Comm.

Net Amount \$395.25 \$395.25

(\$69.75)(\$69.75)

\$465.00 \$465.00

Totals

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Nowithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

LIN Television Corporation does not discriminate in the sale of advertising time, and will accept no advertising which is placed with an intent to discriminate on the basis of race or ethnicity. Any advertiser certifies that it is not buying broadcasting air time on LIN Television Corporation stations for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations on the basis of race or ethnicity.

WNCT Side VNI NOSVE VNI NOSVE PLESON NOSEDAY

3221 S. Evans St. Greenville, NC 27834 252-355-8500

WNG Iscom Greenville, NC 27834 (252) 355-8542 **ENCT** 3221 South Evans Street

Signature:
Date

POL/Donald Trump for Pr

Advertiser

Original Date / Revision 10/14/16 / 10/14/16

(\* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

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AZ TENSOOP

125 West 55th St New York, NY 10019

Comments: Separation: 30

Contract # 25319697 CPE: 521/966/7987 Agency: AMER MEDIA & ADVOCACY GROUP 815 SLATERS LANE

ALEXANDRIA, VA 22314

Changes as of: 9/27/2016 at 6:28 PM Flight: 11/1/16 - 11/7/16

Advertiser: TRUMP, DONALD

Version: Original Order Station: ENCT

Product: North Carolina

Agency Order #: 5432331

Primary Demo: Adults 18+

Market: Greenville/New Bern/Wash
Office: WASHINGTON

Total Spots: 7

Total \$: \$465.00

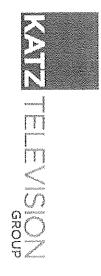
Total CPP: \$87.74 Total GRP: 5.3

Con Type: POLITICAL/VOTE
Assistant: JACOB ROTH
212-373-8175

Buyer: MediaAssistant, AMAG Salesperson: JACOB ROTH 212-373-8175

Separation:

	Tu-F,M 3 10:30p-11p	Sa 2 10:30p-11p	1 10:30p-11p	# Day/Time	
	SEINFELD	SEINFELD WK	Seinfeld	DP Program	
	\$85.00	\$20.00	\$20.00	Rate	
101	\$85.00 0.8 30 1	0.6 30 0 0 0	0.7 30 0 0 0	A18P Rating	
ALS:	30	30	30	Ĺen	
_		0	0	11/1	
_		0	0	11/2	
_		0	0	11/3	
	_	0	0	11/4	
TOTALS: 1 1 1 1 1 1	0		0	11/5	
_	0	0	0 1	11/6	1
_		0	0	11/7	11/1 - 11/7
				Rate A18P Len 11/1 11/2 11/3 11/4 11/5 11/6 11/7	П
7	5			Spots	Total
\$465.00 \$87.74	\$425.00 \$106.25	\$20.00 \$33.33	\$20.00 \$28.57	49	Total
\$87.74	\$106.25	\$33.33	\$28.57	CPP	
5.3	4.0	0.6	0.7	GRP	-



Special Instructions

125 West 55th St New York, NY 10019

09/27/16 6:28 PM

JACOB ROTH Added by

Comment Separation: 30

Market Budget: **ENCT Share:** Comment:

\$46,500

Day/Time Total

% Distrib

Spots

Daypart Summary

100% 100%

\$465.00 \$465.00

\$87.74 \$87.74

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Competitive Information

WFXI: 25% WITN: 36% WNCT: 27%

WCTI: 11%

Date/Time

Contract # 25319697 Agency: AMER MEDIA & ADVOCACY GROUP CPE: 521/966/7987 815 SLATERS LANE

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Separation:

ALEXANDRIA, VA 22314

Agency Order #: 5432331

Salesperson: JACOB ROTH 212-373-8175 Buyer: MediaAssistant, AMAG

Con Type: POLITICAL/VOTE

Assistant: JACOB ROTH 212-373-8175

Dollars CPP GR PR

Order Level Comments

2016-Nov Month Total Monthly Summary \$465,00 \$465.00 Dollars

				Trans	Transaction History	•	
Trans	Created/Received Created by	Status	Spot+ Spot-	Spot-		\$ Chg   Contract \$	Comment
Queued for Electronic Contracting	9/29/16 1:04 PM				\$0	\$0	
New	9/27/16 6:28 PM JACOB ROTH	New	7		\$465.00	\$465.00	

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.